

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
MAY 1, 2008 - MAY 31, 2008

	Hours	Rate	Amount
Partners			
Kruger, Lewis	6.4	\$ 945	\$ 6,048.00
Pasquale, Kenneth	6.2	775	4,805.00
Associates			
Beal, Abigail M.	15.8	440	6,952.00
Berg, Madelaine	4.2	650	2,730.00
Gutierrez, James S.	13.4	490	6,566.00
Krieger, Arlene G.	149.4	650	97,110.00
Millman, Sherry M.	1.8	650	1,170.00
Paraprofessionals			
Holzberg, Ethel H.	26.9	270	7,263.00
Mohamed, David	31.3	175	5,477.50
Sasson, Gabriel	12.2	210	2,562.00
Total	267.6		\$ 140,683.50
Credit Applied from			
Overpayment of March			-2,000.00
Invoice 440453			
Amount Due			\$ 138,683.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MAY 1, 2008 - MAY 31, 2008

Outside Messenger Service	\$ 30.06
Meals	23.98
Local Transportation	262.50
Long Distance Telephone	46.45
Duplicating Costs-in House	14.40
Filing Fees	748.00
In House Messenger Service	31.17
Travel Expenses - Transportation	1,027.50
Westlaw	1,465.89
TOTAL	\$ 3,649.95

STROOCK

Disbursement Register

DATE	June 24, 2008
INVOICE NO.	445949
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through May 31, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
05/05/2008	VENDOR: UPS; INVOICE#: 0000010X827188; DATE: 05/03/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270193524431 on 04/29/2008	6.80
05/05/2008	VENDOR: UPS; INVOICE#: 0000010X827188; DATE: 05/03/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190480047 on 04/29/2008	6.80
05/05/2008	VENDOR: UPS; INVOICE#: 0000010X827188; DATE: 05/03/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193884454 on 04/29/2008	9.66
05/05/2008	VENDOR: UPS; INVOICE#: 0000010X827188; DATE: 05/03/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194641660 on 04/29/2008	6.80
Outside Messenger Service Total		30.06
Meals		
05/08/2008	VENDOR: Seamless Web; Invoice#: 339518; Date: 5/4/2008 -	23.98

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DATE	DESCRIPTION	AMOUNT
05/01/08 19:22:00	Liberatos Pizza & Parmigiana; Please add extra plates. Order Date:	
	Meals Total	23.98
	Local Transportation	
05/01/2008	VENDOR: NYC Taxi; Invoice#: 826876; Invoice Date: 04/25/2008; Voucher #: 77905; Arlene Krieger 04/08/2008 22:00 from 180 MAIDEN LANE MANHATTAN NY to 10 E 80 ST MANHATTAN NY	37.50
05/01/2008	VENDOR: NYC Taxi; Invoice#: 826876; Invoice Date: 04/25/2008; Voucher #: 77942; Arlene Krieger 04/09/2008 13:00 from 180 MAIDEN LANE MANHATTAN NY to 10 E 80 ST MANHATTAN NY	37.50
05/12/2008	VENDOR: NYC Taxi; Invoice#: 827999; Invoice Date: 05/02/2008; Voucher #: 812150223; Abigail Beal 04/24/2008 20:04 from 180 MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	39.03
05/12/2008	VENDOR: NYC Taxi; Invoice#: 827999; Invoice Date: 05/02/2008; Voucher #: 812146984; Abigail Beal 04/22/2008 20:15 from 180 MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	28.32
05/12/2008	VENDOR: NYC Taxi; Invoice#: 827999; Invoice Date: 05/02/2008; Voucher #: 71431; Arlene Krieger 04/21/2008 02:02 from 180 MAIDEN LANE MANHATTAN NY to 10 EAST END AVE MANHATTAN NY	38.52
05/19/2008	VENDOR: Elite Taxi; Invoice#: 1304182; Invoice Date: 04/11/2008; Voucher #: 8040429492; James Gutierrez 04/04/2008 19:48 from 180 MAIDEN LN MANHATTAN NY to 222 W. 14 ST MANHATTAN NY	52.80
05/22/2008	VENDOR: NYC Taxi; Invoice#: 829554; Invoice Date: 05/16/2008; Voucher #: 812160215; Abigail Beal 05/01/2008 21:01 from 180 MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	28.83
	Local Transportation Total	262.50
	Long Distance Telephone	
05/09/2008	EXTN.5544, TEL.973-424-2031, S.T.09:41, DUR.00:16:54	7.97
05/09/2008	EXTN.5544, TEL.213-680-8209, S.T.13:08, DUR.00:07:30	3.75
05/12/2008	EXTN.5562, TEL.973-424-2031, S.T.10:22, DUR.00:00:24	0.47

STROOCK

DATE	DESCRIPTION	AMOUNT
05/14/2008	EXTN.5544, TEL.302-777-6565, S.T.11:06, DUR.00:11:06	5.63
05/19/2008	EXTN.5562, TEL.302-777-6565, S.T.15:00, DUR.00:31:12	15.01
05/27/2008	EXTN.5544, TEL.972-369-0646, S.T.15:32, DUR.00:03:24	1.88
05/28/2008	EXTN.5562, TEL.215-665-2147, S.T.11:55, DUR.00:00:30	0.47
05/30/2008	EXTN.5475, TEL.412-644-4060, S.T.11:51, DUR.00:02:18	1.41
05/30/2008	EXTN.5475, TEL.412-261-2122, S.T.13:54, DUR.00:00:06	0.47
05/30/2008	EXTN.5475, TEL.412-644-4060, S.T.13:56, DUR.00:01:06	0.94
05/30/2008	EXTN.5475, TEL.412-208-7572, S.T.13:58, DUR.00:01:06	0.94
05/30/2008	EXTN.5475, TEL.412-261-6122, S.T.14:55, DUR.00:02:12	1.41
05/30/2008	EXTN.5562, TEL.215-665-2147, S.T.17:06, DUR.00:12:54	6.10
Long Distance Telephone Total		46.45
Duplicating Costs-in House		
05/01/2008		0.20
05/13/2008		7.50
05/13/2008		2.50
05/30/2008		1.40
05/30/2008		2.80
Duplicating Costs-in House Total		14.40
Filing Fees		
05/12/2008	VENDOR: Chase Card Services; INVOICE#: 050208; DATE: 5/2/2008 - visa charge 4/3/08 Court Call LLC	226.50
05/12/2008	VENDOR: Chase Card Services; INVOICE#: 050208; DATE: 5/2/2008 - visa charge 4/7/08 Court Call LLC	213.50
05/12/2008	VENDOR: Chase Card Services; INVOICE#: 050208; DATE: 5/2/2008 - visa charge 4/9/08 Court Call LLC	155.00
05/12/2008	VENDOR: Chase Card Services; INVOICE#: 050208; DATE: 5/2/2008 - visa charge 4/12/08 Court Call LLC	25.00
05/12/2008	VENDOR: Chase Card Services; INVOICE#: 050208; DATE: 5/2/2008 - visa charge 4/23/08 Court Call LLC	64.00
05/12/2008	VENDOR: Chase Card Services; INVOICE#: 050208; DATE:	64.00

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DATE	DESCRIPTION	AMOUNT
5/2/2008	- visa charge 4/23/08 Court Call LLC	
	Filing Fees Total	748.00
	In House Messenger Service	
05/21/2008	VENDOR: Early Bird Messenger; INVOICE #: DATE: 5/15/2008 Vehicle Rush from to ARLENE S KRIEGER, 10 EAST END AVE	31.17
	In House Messenger Service Total	31.17
	Travel Expenses - Transportation	
05/16/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE PIT LGA on 04/07/2008	170.00
05/16/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 04/18/2008	32.25
05/16/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE WIL NYP on 04/21/2008	254.00
05/16/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 04/04/2008	32.25
05/16/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH EWR PIT EWR on 04/06/2008	539.00
	Travel Expenses - Transportation Total	1,027.50
	Westlaw	
04/11/2008	Duration 0:45:25; by Speiser, Mark A.	416.24
05/01/2008	Transactional Search by Beal, Abigail M.	353.05
05/02/2008	Transactional Search by Krieger, Arlene G.	59.09
05/06/2008	Transactional Search by Krieger, Arlene G.	73.86
05/08/2008	Transactional Search by Krieger, Arlene G.	73.86
05/08/2008	Transactional Search by Krieger, Arlene G.	19.39
05/09/2008	Duration 0:05:51; by Krieger, Arlene G.	93.53
05/13/2008	Transactional Search by Krieger, Arlene G.	303.75
05/14/2008	Transactional Search by Krieger, Arlene G.	58.35
05/30/2008	Transactional Search by Krieger, Arlene G.	14.77

STROOCK

DATE	DESCRIPTION	AMOUNT
	Westlaw Total	1,465.89

BILL DISBURSEMENT SUMMARY	
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Outside Messenger Service	\$ 30.06
Meals	23.98
Local Transportation	262.50
Long Distance Telephone	46.45
Duplicating Costs-in House	14.40
Filing Fees	748.00
In House Messenger Service	31.17
Travel Expenses - Transportation	1027.50
Westlaw	1465.89

TOTAL DISBURSEMENTS/CHARGES	\$ 3,649.95
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Monthly Fee Statement for the Period from:

June 1, 2008 thru June 30, 2008

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re) Chapter 11
)
W. R. Grace & Co. et al.¹;) Case No. 01-01139(JKF)
) Jointly Administered
Debtors.)

Objection Deadline:
August 25, 2008 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Eighty-Seventh Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period June 1, 2008 through June 30, 2008, seeking compensation in the amount of \$213,559.00, and reimbursement for actual and necessary expenses in the amount of \$12,357.78, and payment of the fees or expenses of the Asbestos Issues Expert employed by the Committee in the amount of \$96.84 for the period from June 1, 2008 through June 30, 2008.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **August 25, 2008 at 4:00 p.m.**

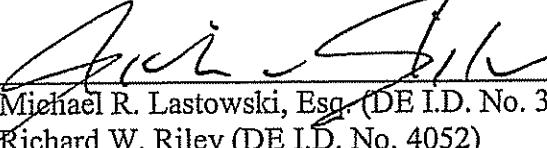
At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500,

Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins , Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

[SIGNATURE PAGE FOLLOWS]

Dated: August 4, 2008
Wilmington, DE

RESPECTFULLY SUBMITTED,


Michael R. Lastowski, Esq. (DE I.D. No. 3892)

Richard W. Riley (DE I.D. No. 4052)

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and

Lewis Kruger, Esquire

Kenneth Pasquale, Esquire

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180 Maiden Lane

New York, New York 10038-4982

Telephone: (212) 806-5400

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E-mail: lkruiger@stroock.com

kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. et al.;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	
		Objection Deadline:
		August 25, 2008 at 4:00 p.m.
		Hearing date: To be scheduled only
		if objections are timely filed and served.

**EIGHTY SEVENTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JUNE 1, 2008 THROUGH JUNE 30, 2008**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	June 1, 2008 – June 30, 2008
Amount of Compensation sought as actual, reasonable and necessary:	\$213,559.00 (80% - \$170,847.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$12,357.78 (Stroock)
	\$ 96.84 (Navigant)

This is an: interim final application

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01-4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01-7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02-04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95

WR GRACE & CO
ATTACHMENT B
JUNE 1, 2008 - JUNE 30, 2008

	Hours	Rate	Amount	No. of Years in Position
Partners				
Greenberg, Mayer	0.7	\$ 825	\$ 577.50	19
Kruger, Lewis	22.9	945	21,640.50	39
Pasquale, Kenneth	10.7	775	8,292.50	9
Speiser, Mark A.	0.7	875	612.50	21
Associates				
Berg, Madelaine	2.0	650	1,300.00	27
Eichler, Mark	6.3	635	4,000.50	10
Gutierrez, James S.	7.5	490	3,675.00	5
Krieger, Arlene G.	172.4	650	112,060.00	22
Lieberman, Nina E. A.	1.0	620	620.00	5
Strauss, Joseph E.	73.9	595	43,970.50	7
Paraprofessionals				
Holzberg, Ethel H.	24.3	270	6,561.00	36
McHugh, Steven R.	7.9	210	1,659.00	N/A
Mohamed, David	39.8	175	6,965.00	18
Sasson, Gabriel	4.5	210	945.00	N/A
Williams Herman, Onika A.	24.9	210	5,229.00	N/A
Sub Total				
Less 50% Travel	(6.0)		(4,549.00)	
Total	393.5		\$ 213,559.00	